Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No 1st & Final

Date.....2017

Division: BBMP / YNK

Sub-Division: **Yelahanka –Project Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-18-000006**

Schedule Docket No. Head of Account: Est.Cost: **50.00** Lakhs B.R.No. :

Name of Work : Construction of cc roads and drains at Ambedkarnagara in ward no-04

Name of Contractor and Full Address: **Sri Y B Ramesh No 34, Down Bazaar road, yelahanka Bangalore - 64**

Reference to Agreement No. EE/YNK.D/Project/ **W.O/ 107 /2017-18.** Date: 2-1-2018.

Certified that the measurements were taken by me on 20.02.18 and recorded of Pages 8 to 8 measurement Book No. 219 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/2/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer

Sub-Division Officer.
Project Division.
Yelahanka Zone
Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount	5372274-00
adjusted towards cash advance recovery of	1% It	53723-00
b) Payments Now made } cost store or other material supplied.	1% Cu	53723-00
recovery of amount creditable to this/other work	0.1% CBF	5372-00
Amount paid on this bill Cheque / Cash.	LR	60467-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Adj.	1.73.285-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Cheque	51,98,989-00
Total amount adjusted		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs.....

Rs: 5372274-00

Rs: 5198989-00 by Cheque

and Rs. 1.73.285-00 by Adjustment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

24/2

Exe. Engineer
Project Division
B.B.M.P

24/2

28/02

	Description of work	Unit	Qty
	Providing, laying, spreading and compacting graded stone aggregate to **wet mix** macadam	cum	–
	Providing precast slab of **250 mm thick including cost of all** materials, labour, curing,transportation,loading unloading etc. complete as per the direction of engineer in charge-	sqm	–
	Providing precast slab of **100 mm thick including cost of all** materials, labour, curing,transportation,loading unloading etc. complete as per the direction of engineer in charge-	sqm	–
12	cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 kg per cum, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 20mm, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leveling the form work as per drawing,), spreading the concrete with shovels, rackers compacted using needle, scred and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grade as per drawing concrete as per specification M30(at 360kg per cum coarse aggregate @ 0.69cum and fine aggregare @ 0.46cum)	Cum	–
13	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift.	Sqm	–
14	Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot birumen fillars, and filler metal etc., including cost of conveyance of all materials, Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. do- for concrete pavement	Rm	–
15	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete. Page No. 28/ Item No. 5.29/ PWD SR 2016-17		–
		TO	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	362.79	93.00	33739.47	362.79	33739.47	
–	–	421.45	216.00	91033.20	421.45	91033.20	
–	–	784.24	92.00	72150.08	784.24	72150.08	
–	–	43.35	345.00	14955.75	43.35	14955.75	
–	–	33.65 ~~33.66~~	1908.00	64204- ~~64223.28~~	33.65 ~~33.66~~	64204- ~~64223.28~~	
–	–	89.95	5771.00	519101.45	89.95	519101.45	
–	–	181.26	6875.00	1246162.50	181.26	1246162.50	
–	–	13.71	76258.00	1045497- ~~1045573.44~~	13.71	1045497- ~~1045573.44~~	
–	–	1621.96	335.00	543356.60	1621.96	543356.60	
–	–	14.40	5514.00	79401.60	14.40	79401.60	
–	–	360.00	2265.00	815400.00	360.00	815400.00	
–	–	91.15	6710.00	611616.50	91.15	611616.50	
–	–	222.30	102.00	22674.60	222.30	22674.60	
–	–	72.95	131.00	9556.45	72.95	9556.45	
–	–	489.00	416.00	203424.00	489.00	203424.00	
				5372355		5372355	

Rs: 5372274-00 Rs: 53,72,274-00

Asst. Executive Engineer
Project Division.
Yelahanka Zone
Bangalore